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United States Bankruptcy Court Western District of Pennsylvania

In re	Beverly A Blough		Case No.	24-70078
		Debtor(s)	Chapter	13

PAYMENT ADVICES COVER SHEET UNDER 11 U.S.C. § 521(a)(1)(B)(iv)

I, <u>Be</u>	verly A Blough, declare under penalty	of perjury that the f	oregoing is true and correct (CHECK ONE OF THESE BOXES):		
	I have not been employed by any employer within the 60 days before the date of the filing of the petition.				
	I was employed by an employer within payment advices or other evidence of		e date I filed my bankruptcy petition, but I have not received		
V	I have received payment advices or other from any employer, and they are attack		ment within 60 days before the date I filed my bankruptcy petition		
Date	March 26, 2024	Signature	/s/ Beverly A Blough		
			Beverly A Blough		
			Debtor		

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HRB Green Resources LLC One H&R Block Way Kansas City, MO 64105

Federal Marital Status: State Marital Status: S Allowances/Additional

> Federal: State:

0 / 25.00 0 / 0.00

Employee ID:

002729171

Period Beg/End:

01/06/2024-01/19/2024

Check Date:

01/26/2024

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Check Number:

000000000

Beverly Blough 351 Habicht Street Johnstown, PA 15906

For inquiries on this statement please call (877) 222-5547

Total Hours Worked:

12.87

Basis of Pay:

Hourly

Earnings	Rate	Hours/ Units	This Period	Year-to-Date
Reg Client	12.0000	8.300000	99.60	99.60
Reg Learn	11.0000	4.566666	50.24	204.06
Gross Pay			149.84	303.66

Other	This	
Deductions	Period	Year-to-Date
OASDI	9.29	18.83
Medicare	2.17	4.40
Federal Withholdi	25.00	50.00
Work State Tax-PA	4.60	9.32
SUI-Employee Paid	0.10	0.21
City Tax - WNDBR	1.50	3.04
PA LST - WNDBR	2.00	4.00
Total Taxes	44.66	89.80

Employer Paid Benefits

Net Pay

EAP	0.45	0.90
Total Benefits	0.45	0.90

Absence Plans	Used	Earned	Balance
Floating Hol			0.00
Sick Time			0.00
Vacation Time			0.00

105.18

Pay Distribution Summary

Checking **********411 105.18 Total: 105.18

Your Federal taxable wages for this period are:

\$149.84

CA SPSL Hours Taken YTD:

0.00



HRB Green Resources LLC One H&R Block Way Kansas City, MO 64105

56-503/422

Check Number:

000000000

Check Date:

01/26/2024

Deposit Amount:

\$**105.18

Pay to the order of:

BEVERLY BLOUGH 351 Habicht Street Johnstown, PA 15906 NON-NEGOTIABLE

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HRB Green Resources LLC One H&R Block Way Kansas City, MO 64105

Federal Marital Status: State Marital Status: Allowances/Additional

Federal: State:

0 / 25.00 0 / 0.00

Employee ID:

002729171

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Period Beg/End: Check Date:

12/23/2023-01/05/2024 01/12/2024

Check Number:

000000000

Beverly Blough 351 Habicht Street Johnstown, PA 15906

For inquiries on this statement please call (877) 222-5547

Total Hours Worked:

13.98 Hourly

Basis of Pay:

		Hours/	This	
Earnings	Rate	Units	Period	Year-to-Date
Reg Learn	11.0000	13.983333	153.82	153.82
Gross Pay			153.82	153.82

This	
Period	Year-to-Date
9.54	9.54
2.23	2.23
25.00	25.00
4.72	4.72
0.11	0.11
1.54	1.54
2.00	2.00
45.14	45.14
	9.54 2.23 25.00 4.72 0.11 1.54 2.00

Employer Paid Benefits

EAP	0.45	0.45
Total Benefits	0.45	0.45

Net Pay		108.68		
Absence Plans	Used	Earned	Balance	
Floating Hol			0.00	
Sick Time			0.00	
Vacation Time			0.00	

Pay Distribution Summary

Checking ***********411 108.68 Total: 108.68

Your Federal taxable wages for this period are:

\$153.82

CA SPSL Hours Taken YTD:

0.00



HRB Green Resources LLC One H&R Block Way Kansas City, MO 64105

56-503/422

Check Number:

000000000

Check Date:

01/12/2024

Deposit Amount:

\$**108.68

Pay to the order of:

BEVERLY BLOUGH 351 Habicht Street Johnstown, PA 15906 NON-NEGOTIABLE

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HRB Green Resources LLC One H&R Block Way Kansas City, MO 64105

Federal Marital Status: S State Marital Status: S Allowances/Additional

Federal:

0 / 25.00

State: 0 / 0.00 Employee ID:

002729171

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Period Beg/End:

12/09/2023-12/22/2023

Check Date: Check Number:

12/29/2023 000000000

Beverly Blough 351 Habicht Street Johnstown, PA 15906

For inquiries on this statement please call (877) 222-5547

Total Hours Worked:

17.42

Basis of Pay:

Hourly

		Hours/	This	
Earnings	Rate	Units	Period	Year-to-Date
Reg Learn	11.0000	17.416666	191.59	191.59
Gross Pay			191.59	191.59

This	
Period	Year-to-Date
11.88	11.88
2.78	2.78
25.00	25.00
5.88	5.88
0.13	0.13
1.92	1.92
2.00	2.00
49.59	49.59
	Period 11.88 2.78 25.00 5.88 0.13 1.92 2.00

Net Pay	142.00		
Absence Plans	Used	Earned	Balance
Floating Hol			0.00
Sick Time			0.00
Vacation Time			0.00
Pay Distribution Su	ımmary		
Checking *********	**411		142.00
Total:			142.00

Your Federal taxable wages for this period are:

\$191.59

CA SPSL Hours Taken YTD:

0.00



HRB Green Resources LLC One H&R Block Way Kansas City, MO 64105

56-503/422

Check Number:

000000000

Check Date:

12/29/2023

Deposit Amount:

\$**142.00

Pay to the order of:

BEVERLY BLOUGH 351 Habicht Street Johnstown, PA 15906 **NON-NEGOTIABLE**